ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register January 2026

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
339464	01/06/2026	502655 AL LEONARD EDUCATION CONSULTING LLC	9,000.00
	100-233-0314-000-007	Staff Services	
339465	01/06/2026	502091 ARBITERPAY TRUST ACCOUNT	10,000.00
	726-271-0399-396-026	Other Purchased Services	
	726-271-0399-397-026	Misc. Purchased Services	
	726-271-0399-442-026	Misc. Purchased Services	
339466	01/06/2026	502091 ARBITERPAY TRUST ACCOUNT	4,000.00
	738-271-0399-396-038	Misc. Purchased Services	
	738-271-0399-397-038	Misc. Purchased Services	
	738-271-0399-412-038	Misc. Purchased Services	
	738-271-0399-413-038	Misc. Purchased Services	
339467	01/06/2026	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	611.44
	600-256-0323-000-068	Repairs & Maintenance	
339468	01/06/2026	502951 BIRCH AGENCY INC.	2,808.00
	100-121-0311-000-022	Instructional Services	
339469	01/06/2026	464900 BSN SPORTS LLC	5,261.82
	742-271-0410-412-042	Expenditures	
	742-271-0410-412-042	Expenditures	
	726-271-0410-442-026	Supplies	
	726-271-0410-442-026	Supplies	
	742-271-0410-412-042	Expenditures	
	742-271-0410-412-042	Expenditures	
	100-271-0410-071-042	Supplies	
	100-271-0410-071-042	Supplies	
	726-271-0410-413-026	Supplies	
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339470	01/06/2026	503396 CAROLINA SHRED LLC	607.00
	100-188-0399-000-034	Other Purchased Services	
	100-222-0399-000-052	Misc. Purchased Services	
	100-223-0399-000-086	Misc. Purchased Services	
	100-223-0399-000-095	Misc. Purchased Services	
	100-233-0395-000-029	Other Prof. & Tech. Serv.	
	100-233-0395-000-032	Other Prof. & Tech. Serv.	
	100-233-0395-000-038	Other Prof. & Tech. Serv.	
	100-233-0395-000-044	Other Prof. & Tech. Serv.	
	100-233-0395-000-050	Other Prof. & Tech. Serv.	
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	100-233-0399-000-007	Misc. Purchased Services	
	100-233-0399-000-008	Misc. Purchased Services	
	100-233-0399-000-016	Misc. Purchased Services	
	100-233-0399-000-023	Misc. Purchased Services	
	100-233-0399-000-024	Misc. Purchased Services	
	100-233-0399-000-026	Misc. Purchased Services	
	100-233-0399-000-028	Misc. Purchased Services	

	100-233-0399-000-030	Misc. Purchased Services		
	100-233-0399-000-041	Misc. Purchased Services		
	100-233-0399-000-079	Misc. Purchased Services		
	100-252-0399-000-092	Misc. Purchased Services		
	100-254-0395-000-066	Other Prof. & Tech. Serv.		
	100-255-0395-000-070	Other Professional Services - Trans		
	600-256-0395-000-068	Other Prof. & Tech. Mngmt Co		
	704-271-0399-290-004	Misc. Purchased Services		
	720-271-0399-722-020	Misc. Purchased Services		
	742-271-0399-146-042	Misc. Purchased Services		
	748-271-0399-722-048	Misc. Purchased Services		
339471	01/06/2026	498545	CARRIE E ELLIOTT	150.00
	704-271-0399-250-004	Expenditures		
339472	01/06/2026	501699	CARTER HEARS!	250.00
	100-125-0311-000-086	Instructional Services		
339473	01/06/2026	498302	CATAWBA UMPIRES ASSOCIATION LLC	290.00
	738-271-0399-414-038	Misc. Purchased Services		
339474	01/06/2026	498302	CATAWBA UMPIRES ASSOCIATION LLC	290.00
	726-271-0399-414-026	Other Purchased Services		
339475	01/06/2026	171700	CITY OF ROCK HILL	568.15
	100-254-0321-009-095	Public Utilities - Water		
	100-254-0321-009-034	Public Utilities - Water		
339476	01/06/2026	394900	COMPORIUM COMMUNICATIONS	2,356.97
	100-258-0323-008-002	Monthly Alarm-Comporium		
	100-258-0323-008-004	Monthly Alarm-Comporium		
	100-258-0323-008-005	Monthly Alarm-Comporium		
	100-258-0323-008-006	Monthly Alarm-Comporium		
	100-258-0323-008-007	Monthly Alarm-Comporium		
	100-258-0323-008-008	Monthly Alarm-Comporium		
	100-258-0323-008-014	Monthly Alarm-Comporium		
	100-258-0323-008-016	Monthly Alarm-Comporium		
	100-258-0323-008-018	Monthly Alarm-Comporium		
	100-258-0323-008-020	Monthly Alarm-Comporium		
	100-258-0323-008-022	Monthly Alarm-Comporium		
	100-258-0323-008-023	Monthly Alarm-Comporium		
	100-258-0323-008-024	Monthly Alarm-Comporium		
	100-258-0323-008-026	Monthly Alarm-Comporium		
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	100-258-0323-008-029	Monthly Alarm-Comporium		
	100-258-0323-008-030	Monthly Alarm-Comporium		
	100-258-0323-008-032	Monthly Alarm-Comporium		
	100-258-0323-008-034	Monthly Alarm-Comporium		
	100-258-0323-008-036	Monthly Alarm-Comporium		
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	100-258-0323-008-041	Monthly Alarm-Comporium		
	100-258-0323-008-042	Monthly Alarm-Comporium		
	100-258-0323-008-044	Monthly Alarm-Comporium		
	100-258-0323-008-046	Monthly Alarm-Comporium		
	100-258-0323-008-048	Monthly Alarm-Comporium		
	100-258-0323-008-050	Monthly Alarm-Comporium		
	100-258-0323-008-052	Monthly Alarm-Comporium		
	100-258-0323-008-066	Monthly Alarm-Comporium		
	100-258-0323-008-066	Monthly Alarm-Comporium		
	100-258-0323-008-070	Monthly Alarm-Comporium		
	100-258-0323-008-092	Monthly Alarm-Comporium		
	100-258-0323-008-095	Monthly Alarm-Comporium		
	100-258-0323-008-666	Monthly Alarm-Comporium		
339477	01/06/2026	504594	CROSS COUNTRY STAFFING INC	3,290.00
	100-127-0311-000-086	Instructional Services		

339478	01/06/2026	496410	CULTURE & HERITAGE MUSEUMS	999.00
	100-271-0660-113-660	Carrol-Bratt-Aqua Travel		
339479	01/06/2026	206900	DUKE ENERGY PAYMENT PROCESSING	1,006.78
	100-254-0470-009-666	Heating/Energy Costs		
339480	01/06/2026	499542	EDU HEALTHCARE LLC	6,120.66
	100-122-0311-000-029	Instructional Services		
	100-127-0311-000-018	Instructional Services		
339481	01/06/2026	402400	EMPLOYEE INSURANCE PROGRAM	2,319,437.54
	100-004-4500-000-000	Dental Insurance		
	100-004-4500-000-000	Dental Insurance		
	100-004-4550-000-000	Health Insurance Deductions		
	100-004-4550-000-000	Health Insurance Deductions		
	100-004-4550-000-000	Health Insurance Deductions		
	100-004-4550-000-000	Health Insurance Deductions		
	100-004-4550-000-000	Health Insurance Deductions		
	100-004-4558-000-000	Supplemental Long Term Life		
	100-004-4560-000-000	Optional Life		
	100-004-4850-000-000	Health/Dental Employer Accrual		
339482	01/06/2026	504920	ESS CLINICAL INC	3,200.00
	100-127-0311-000-020	Instructional Services		
339483	01/06/2026	501092	GLOBAL INTERPRETING NETWORK INC	2,388.68
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
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339484	01/06/2026	503157	GLORY PAINTING COMPANY LLC	3,419.60
	600-256-0323-000-008	Repairs & Maintenance		
	600-256-0395-000-042	Other Prof. & Tech. Serv.		
339485	01/06/2026	500053	EMPLOYEE VENDOR	800.00
	100-001-1012-000-000	Cash - Payroll		
339486	01/06/2026	499549	IXL LEARNING INC	1,875.00
	100-113-0345-000-004	Technology Services		
	704-271-0345-132-004	Technology Services		
339487	01/06/2026	493644	KELLY SERVICES	107,672.28
	100-111-0314-001-006	Staff Services		
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339488	01/06/2026	493644	KELLY SERVICES	94,051.67
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100-233-0314-888-004 Staff Services
100-254-0314-002-066 Custodial Subs
201-112-0314-026-006 Staff Services
201-112-0314-026-008 Staff Services
201-112-0314-026-028 Staff Services
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722-271-0314-371-022 Staff Services
752-271-0314-371-052 Staff Services

339489 01/06/2026 493644 KELLY SERVICES 986.85
100-111-0314-001-024 Staff Services
100-112-0314-001-024 Staff Services

	221-113-0314-025-667	Staff Services		
339490	01/06/2026	505184	LEGACY BRIDGE ADMINISTRATIVE SERVICES	7,500.00
	100-233-0314-000-038	Staff Services		
339492	01/06/2026	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	1,257.25
	100-114-0410-090-026	Related Arts/Fine Arts Supplies		
339493	01/06/2026	499774	PALMETTO SCHOOL	69,726.44
	100-416-0720-001-000	LEA Pymt - Palmetto School		
339494	01/06/2026	503501	QUADIENT FINANCE USA INC	8,500.00
	100-001-1781-000-000	Postage Inventory		
339496	01/06/2026	415700	SCHOLASTIC BOOK FAIRS - 04	1,627.68
	742-271-0410-231-042	Supplies		
339497	01/06/2026	505278	SCHOOLMINT INC	14,067.88
	100-221-0345-000-660	Technology Services		
	100-266-0345-102-087	Technology Services - Licensing		
339498	01/06/2026	504448	SHC SERVICES INC	7,637.50
	100-122-0311-000-029	Instructional Services		
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	100-122-0311-000-029	Instructional Services		
	100-122-0311-000-029	Instructional Services		
339499	01/06/2026	499000	TRUSTMARK VOLUNTARY BENEFIT ADMINISTRATO	165,452.64
	100-004-4551-000-000	Trustmark-Short Term Disability		
	100-004-4551-001-000	Trustmark-Universal Life		
	100-004-4551-002-000	Trustmark-All State Cancer		
	100-004-4551-003-000	Trustmark-Accident		
	100-004-4551-004-000	Trustmark-Cancer Combo		
	100-004-4551-005-000	Trustmark-Hospital Indemnity		
339500	01/06/2026	487800	YORK ELECTRIC COOP INC	17,349.25
	100-254-0470-009-023	Heating/Energy Costs		
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	100-254-0690-000-066	Other		
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	100-254-0690-000-066	Other		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0690-000-066	Other		
339501	01/06/2026	505082	ZEAL EDUCATION GROUP LLC	19,640.00
	100-232-0315-000-060	Management Services		
339502	01/15/2026	404900	SC DEPT OF REVENUE & TAXATION	3,323.38
	100-111-0410-150-020	K Snacks		
	100-111-0410-150-024	K Snacks		
	100-111-0410-150-028	K Snacks		
	100-111-0410-150-052	K Snacks		
	100-111-0410-150-052	K Snacks		
	100-112-0410-000-020	Supplies		
	100-112-0410-000-020	Supplies		
	100-112-0410-000-022	Supplies		
	100-112-0410-000-022	Supplies		
	100-112-0410-000-028	Supplies		
	100-112-0410-000-044	Supplies		
	100-113-0410-000-004	Supplies		
	100-113-0410-000-007	Supplies		
	100-113-0410-000-020	Supplies		
	100-113-0410-000-022	Supplies		
	100-113-0410-000-022	Supplies		
	100-113-0410-000-030	Supplies		
	100-113-0410-000-032	Supplies		
	100-113-0410-000-042	Supplies		
	100-113-0410-000-044	Supplies		
	100-113-0410-000-044	Supplies		
	100-113-0410-000-048	Supplies		

100-113-0410-000-050 Supplies
100-113-0410-000-050 Supplies
100-113-0410-000-050 Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0410-090-030 Related Arts/Fine Arts Supplies
100-113-0445-000-042 Technology Supplies
100-114-0410-000-026 Supplies
100-114-0410-000-038 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-000-041 Supplies
100-114-0410-090-038 Related Arts/Fine Arts Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-036 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-115-0410-000-038 Supplies
100-118-0410-000-006 Supplies
100-118-0410-000-006 Supplies
100-188-0410-000-034 Supplies
100-188-0410-000-034 Supplies
100-214-0410-079-083 Supplies
100-216-0410-000-083 Supplies
100-216-0410-000-083 Supplies
100-216-0410-000-083 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-221-0410-000-660 Supplies
100-222-0430-000-007 Books - Media
100-222-0440-000-029 Periodicals
100-223-0410-000-077 Supplies
100-223-0410-000-077 Supplies
100-223-0410-000-083 Supplies
100-231-0410-000-090 Supplies
100-233-0332-000-038 Travel
100-233-0410-000-016 Supplies
100-233-0410-000-020 Supplies
100-233-0410-000-022 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-023 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-026 Supplies
100-233-0410-000-028 Supplies
100-233-0410-000-029 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-030 Supplies
100-233-0410-000-032 Supplies
100-233-0410-000-042 Supplies
100-233-0410-000-050 Supplies
100-233-0410-000-052 Supplies
100-233-0640-000-038 Dues and Fees
100-254-0323-006-052 Repairs&Maint District Wide
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-000-066 Supplies-Maintenance
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses

100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-003-066 Supplies - Activity Buses
100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-004-066 Supplies - Automotive
100-254-0410-006-006 Supplies - Maintenance
100-254-0410-006-018 Supplies - Maintenance
100-254-0410-006-030 Supplies - Maintenance
100-254-0410-006-041 Supplies - Maintenance
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-006-066 Maint Supplies-District Wide
100-254-0410-010-066 Ground Maint Supplies
100-255-0410-000-070 Supplies
100-255-0410-000-070 Supplies
100-258-0410-000-081 Supplies
100-263-0345-000-060 Technology Services
100-263-0345-000-060 Technology Services
100-263-0410-000-060 Supplies
100-264-0410-004-078 Supplies - NTI - ADEPT
100-264-0410-009-078 Supplies-Employee Engagement
100-264-0410-009-078 Supplies-Employee Engagement
100-264-0410-009-078 Supplies-Employee Engagement
100-271-0332-000-083 Travel
100-271-0332-000-083 Travel
100-271-0332-213-038 Travel
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-004 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-042 Supplies
100-271-0410-000-083 Supplies
100-271-0410-071-042 Supplies
100-271-0410-216-007 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-026 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0410-216-038 Band Supplies
100-271-0640-216-038 Dues and Fees
100-271-0660-203-041 Field Study
201-188-0410-025-032 Supplies
201-188-0410-025-044 Supplies
201-188-0410-025-044 Supplies
203-126-0410-026-086 Supplies
203-126-0410-026-086 Supplies
203-214-0345-026-086 Technology Services
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
329-115-0410-325-036 Supplies
600-256-0410-000-068 Supplies
704-271-0410-236-004 Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-290-004 Non-Instr. Supplies
704-271-0410-324-004 Supplies
704-271-0410-324-004 Supplies
704-271-0410-324-004 Supplies
704-271-0410-324-004 Supplies
704-271-0410-324-004 Supplies
704-271-0410-324-004 Supplies

704-271-0410-324-004 Supplies
704-271-0410-776-004 Supplies
704-271-0410-776-004 Supplies
704-271-0410-776-004 Supplies
705-271-0410-847-005 Supplies
706-271-0410-150-006 Non-Instr. Supplies
706-271-0410-262-006 Non-Instr. Supplies
706-271-0410-360-006 Supplies
707-271-0399-236-007 Misc. Purchased Services
707-271-0410-103-007 Supplies
707-271-0410-132-007 Supplies
707-271-0410-132-007 Supplies
707-271-0410-132-007 Supplies
707-271-0410-132-007 Supplies
707-271-0410-162-007 Supplies
707-271-0410-162-007 Supplies
707-271-0410-216-007 Supplies
707-271-0410-219-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-220-007 Supplies
707-271-0410-236-007 Supplies
707-271-0410-249-007 Supplies
707-271-0410-249-007 Supplies
707-271-0410-252-007 Supplies
707-271-0410-324-007 Supplies
707-271-0410-324-007 Supplies
707-271-0410-324-007 Supplies
707-271-0410-347-007 Supplies
707-271-0410-396-007 Expenditure
707-271-0410-396-007 Expenditure
707-271-0410-396-007 Expenditure
707-271-0410-396-007 Expenditure
707-271-0410-396-007 Expenditure
707-271-0410-396-007 Expenditure
707-271-0410-397-007 Expenditure
707-271-0410-397-007 Expenditure
707-271-0410-466-007 Supplies
708-271-0410-371-008 Supplies
708-271-0410-371-008 Supplies
708-271-0410-371-008 Supplies
708-271-0410-371-008 Supplies
716-271-0410-199-016 Supplies
716-271-0410-371-016 Supplies
716-271-0410-371-016 Supplies
716-271-0410-371-016 Supplies
716-271-0410-371-016 Supplies
716-271-0410-371-016 Supplies
718-271-0410-371-018 Supplies
718-271-0410-371-018 Supplies
720-271-0410-146-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-347-020 Supplies
720-271-0410-371-020 Supplies
720-271-0410-498-020 Supplies
722-271-0410-146-022 supplies
722-271-0410-146-022 supplies
722-271-0410-252-022 Supplies
722-271-0410-252-022 Supplies
722-271-0410-262-022 Non-Instr. Supplies
724-271-0410-146-024 Supplies
724-271-0410-227-024 Supplies
726-271-0332-715-026 Travel

726-271-0332-715-026 Travel
726-271-0332-715-026 Travel
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-102-026 Expenditures
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-204-026 Non-Instr. Supplies
726-271-0410-204-026 Non-Instr. Supplies
726-271-0410-204-026 Non-Instr. Supplies
726-271-0410-204-026 Non-Instr. Supplies
726-271-0410-213-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-374-026 Supplies-Trojan Baking
726-271-0410-402-026 Supplies
726-271-0410-412-026 Supplies
726-271-0410-413-026 Supplies
726-271-0410-661-026 Supplies
726-271-0410-671-026 Supplies
726-271-0410-715-026 Supplies
726-271-0410-715-026 Supplies
726-271-0410-729-026 Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
728-271-0410-371-028 Supplies
730-271-0410-216-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-219-030 Non-Instr. Supplies
730-271-0410-347-030 Supplies
730-271-0410-347-030 Supplies
730-271-0410-412-030 Expenditure
730-271-0410-729-030 Supplies
730-271-0410-847-030 Supplies
732-271-0410-102-032 Supplies
732-271-0410-256-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
732-271-0410-371-032 Supplies
736-190-0410-595-036 Instructional Supplies
736-271-0410-635-036 Non-Instr. Supplies
738-271-0410-202-038 Supplies
738-271-0410-202-038 Supplies
738-271-0410-213-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-214-038 Non-Instr. Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-219-038 Supplies
738-271-0410-230-038 Non-Instr. Supplies
738-271-0410-236-038 Non-Instr. Supplies
738-271-0410-240-038 Non-Instr. Supplies
738-271-0410-252-038 Supplies
738-271-0410-288-038 Supplies
738-271-0410-412-038 Supplies-Wrestling
738-271-0410-413-038 Supplies
738-271-0410-414-038 Supplies-Baseball JV/V
738-271-0410-911-038 Supplies-Weight Room

741-271-0410-151-041 Supplies
741-271-0410-151-041 Supplies
741-271-0410-155-041 Supplies
741-271-0410-202-041 Supplies
741-271-0410-256-041 Supplies
741-271-0410-396-041 Supplies
741-271-0410-397-041 Supplies
741-271-0660-202-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
741-271-0660-396-041 Pupil Activities
742-271-0410-102-042 Supplies
742-271-0410-151-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-219-042 Supplies
742-271-0410-220-042 Non-Instr. Supplies
742-271-0410-288-042 Non-Instr. Supplies
744-271-0410-146-044 Supplies
744-271-0410-210-044 Supplies
744-271-0410-210-044 Supplies
744-271-0410-210-044 Supplies
744-271-0410-210-044 Supplies
744-271-0410-210-044 Supplies
744-271-0410-371-044 Supplies
744-271-0410-847-044 Supplies
744-271-0660-447-044 Pupil Activities
748-271-0399-371-048 Misc. Purchased Services
748-271-0410-371-048 Supplies
748-271-0410-371-048 Supplies
748-271-0410-371-048 Supplies
750-271-0410-124-050 Supplies
750-271-0410-124-050 Supplies
750-271-0410-124-050 Supplies
750-271-0410-124-050 Supplies
750-271-0410-146-050 Supplies
750-271-0410-146-050 Supplies
750-271-0410-155-050 Supplies
750-271-0410-202-050 Expenditures
750-271-0410-262-050 Supplies
752-271-0410-371-052 Supplies
752-271-0410-371-052 Supplies
752-271-0410-371-052 Supplies
752-271-0410-371-052 Supplies
795-271-0410-146-095 Supplies
814-181-0410-000-076 Supplies
833-113-0410-000-042 Supplies

339503 01/15/2026 404900 SC DEPT OF REVENUE & TAXATION 2,273.80

100-114-0410-000-038 Supplies
100-254-0410-010-066 Ground Maint Supplies
100-266-0345-102-087 Technology Services - Licensing
100-271-0410-071-004 Supplies
100-271-0410-213-026 Supplies
704-271-0410-262-004 Non-Instr. Supplies
704-271-0410-411-004 Supplies
706-271-0410-262-006 Non-Instr. Supplies
716-271-0410-262-016 Non-Instr. Supplies
720-271-0410-262-020 Supplies
722-271-0410-262-022 Non-Instr. Supplies
726-271-0410-202-026 Non-Instr. Supplies
726-271-0410-292-026 Non-Instr. Supplies
726-271-0410-416-026 Supplies
728-271-0410-262-028 Non-Instr. Supplies
730-271-0410-262-030 Non-Instr. Supplies

	730-271-0410-397-030	Expenditure		
	738-271-0345-132-038	Technology Services		
	738-271-0410-396-038	Supplies		
	741-271-0410-213-041	Supplies		
	741-271-0410-410-041	Supplies		
	744-271-0410-262-044	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
	752-271-0410-262-052	Ice Cream		
339504	01/13/2026	496838	AIRGAS NATIONAL WELDERS	470.04
	100-115-0410-000-036	Supplies		
339505	01/13/2026	503227	ALLIED UNIVERSAL SECURITY SERVICES	77,803.75
	100-258-0395-080-081	SSO District		
	100-258-0395-100-081	Additional Security Services		
	100-258-0395-080-081	SSO District		
	100-258-0395-100-081	Additional Security Services		
339506	01/13/2026	503484	AMAZON CAPITAL SERVICES	645.17
	718-271-0410-132-018	Non-Instructional Supplies		
	100-114-0410-000-038	Supplies		
339507	01/13/2026	490950	APPLIED DATA TECHNOLOGIES	3,100.86
	100-258-0445-000-081	Technology Supplies		
	100-233-0445-000-026	Technology Supplies		
339508	01/13/2026	502091	ARBITERPAY TRUST ACCOUNT	9,000.00
	738-271-0399-396-038	Misc. Purchased Services		
	738-271-0399-397-038	Misc. Purchased Services		
	738-271-0399-412-038	Misc. Purchased Services		
	738-271-0399-413-038	Misc. Purchased Services		
339509	01/13/2026	502091	ARBITERPAY TRUST ACCOUNT	1,500.00
	742-271-0399-201-042	Misc. Purchased Services		
	742-271-0399-397-042	Expenditure		
	742-271-0399-412-042	Expenditure		
339510	01/13/2026	502091	ARBITERPAY TRUST ACCOUNT	4,250.00
	707-271-0399-202-007	Misc. Purchased Services		
	707-271-0399-396-007	Boys Basketball-Expenditure		
	707-271-0399-397-007	Expenditure		
	707-271-0399-410-007	Misc. Purchased Services		
	707-271-0399-418-007	Misc. Purchased Services		
	707-271-0399-419-007	Misc. Purchased Services		
339511	01/13/2026	504481	AT&T CORP	4,151.05
	100-266-0345-000-087	Technology Services		
339512	01/13/2026	496248	AT&T MOBILITY	7,060.57
	100-211-0340-101-083	Telephone - Home School Workers		
	100-213-0340-000-065	Communication-Nurses		
	100-216-0340-000-083	Communication		
	100-221-0340-000-660	Communication		
	100-223-0340-000-077	Communication		
	100-223-0340-000-086	Communication		
	100-232-0340-000-060	Communication		
	100-233-0340-000-004	Communication		
	100-233-0340-000-006	Communication		
	100-233-0340-000-007	Communication		
	100-233-0340-000-016	Communication		
	100-233-0340-000-020	Communication		
	100-233-0340-000-023	Communication		
	100-233-0340-000-026	Communication		
	100-233-0340-000-028	Communication		
	100-233-0340-000-029	Communication		
	100-233-0340-000-030	Communication		
	100-233-0340-000-033	Communication		

	100-233-0340-000-034	Communication		
	100-233-0340-000-036	Communication		
	100-233-0340-000-038	Communication		
	100-233-0340-000-041	Communication		
	100-233-0340-000-042	Communications - Administration		
	100-233-0340-000-050	Communication		
	100-233-0340-000-052	Communication		
	100-233-0340-000-076	Communication		
	100-252-0340-000-080	Communication		
	100-254-0340-000-070	Comporium (tel/fax)		
	100-254-0340-001-066	Verizon-Cell Phones		
	100-254-0340-009-066	Communications		
	100-258-0340-000-081	Communications - Security		
	100-262-0340-000-084	Telephone		
	100-263-0340-000-060	Communication		
	100-264-0340-000-078	Communication		
	100-266-0340-000-087	Communication		
	600-256-0340-000-068	Telephone		
339513	01/13/2026	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	428.98
	600-256-0323-000-068	Repairs & Maintenance		
339514	01/13/2026	495353	BACKGROUND INVESTIGATION BUREAU LLC	885.00
	100-258-0395-001-081	Background Checks-Volunteers		
339515	01/13/2026	464900	BSN SPORTS LLC	10,556.32
	726-271-0410-412-026	Supplies		
	726-271-0410-412-026	Supplies		
	726-271-0410-413-026	Supplies		
	726-271-0410-413-026	Supplies		
	730-271-0410-412-030	Expenditure		
	730-271-0410-412-030	Expenditure		
	741-271-0410-414-041	Supplies		
	741-271-0410-414-041	Supplies		
339516	01/13/2026	499537	CADIEU TREE EXPERTS INC	4,800.00
	100-254-0410-010-066	Ground Maint Supplies		
	100-254-0410-010-066	Ground Maint Supplies		
339517	01/13/2026	499495	CAROLINA ELEVATOR SERVICE INC	1,855.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
339518	01/13/2026	498302	CATAWBA UMPIRES ASSOCIATION LLC	205.00
	741-271-0399-414-041	Misc. Purchased Services		
339519	01/13/2026	504484	CC&I SERVICES LLC	6,950.00
	520-253-0395-044-044	Other Prof. & Tech. Serv.		
	521-253-0395-044-044	Other Prof. & Tech. Serv.		
	522-253-0395-044-044	Other Prof. & Tech. Serv.		
	523-253-0395-044-044	Other Prof. & Tech. Serv.		
339521	01/13/2026	503374	CHRISTOPHER F GRAHAM	150.00
	100-271-0399-216-026	Misc. Purchased Services		
339522	01/13/2026	489874	CINTAS CORP	8,677.47
	100-254-0399-002-066	Custodial Laundry Services		
339523	01/13/2026	172000	CITY OF ROCK HILL	17,320.00
	100-254-0323-006-002	Repairs&Maint District Wide		
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-006	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
	100-254-0323-006-008	Repairs&Maint District Wide		
	100-254-0323-006-014	Repairs&Maint District Wide		
	100-254-0323-006-016	Repairs&Maint District Wide		
	100-254-0323-006-018	Repairs&Maint District Wide		
	100-254-0323-006-020	Repairs&Maint District Wide		
	100-254-0323-006-022	Repairs&Maint District Wide		
	100-254-0323-006-023	Repairs&Maint District Wide		

	100-254-0323-006-024	Repairs&Maint District Wide		
	100-254-0323-006-026	Repairs&Maint District Wide		
	100-254-0323-006-028	Repairs&Maint District Wide		
	100-254-0323-006-029	Repairs&Maint District Wide		
	100-254-0323-006-030	Repairs&Maint District Wide		
	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-034	Repairs&Maint District Wide		
	100-254-0323-006-036	Repairs&Maint District Wide		
	100-254-0323-006-038	Repairs&Maint District Wide		
	100-254-0323-006-041	Repairs&Maint District Wide		
	100-254-0323-006-042	Repairs&Maint District Wide		
	100-254-0323-006-044	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-048	Repairs&Maint District Wide		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-052	Repairs&Maint District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-070	Repairs&Maint District Wide		
	100-254-0323-006-088	Repairs&Maint District Wide		
	100-254-0323-006-089	Repairs&Maint District Wide		
	100-254-0323-006-092	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
339524	01/13/2026	172000	CITY OF ROCK HILL	13,228.75
	726-271-0399-202-026	Misc. Purchased Services		
	726-271-0399-396-026	Other Purchased Services		
	726-271-0399-397-026	Misc. Purchased Services		
	730-271-0399-213-030	Misc. Purchased Services		
	741-271-0399-202-041	Misc. Purchased Services		
339525	01/13/2026	171700	CITY OF ROCK HILL	235,354.18
	100-254-0321-009-032	Public Utilities - Water		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0321-009-034	Public Utilities - Water		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0321-009-006	Public Utilities - Water		
	100-254-0470-009-006	Heating/Energy Costs		
	100-254-0321-009-048	Public Utilities - Water		
	100-254-0470-009-048	Heating/Energy Costs		
	100-254-0321-009-026	Public Utilities - Water		
	100-254-0470-009-026	Heating/Energy Costs		
	100-254-0321-009-036	Public Utilities - Water		
	100-254-0470-009-036	Heating/Energy Costs		
	100-254-0321-009-066	Public Utilities-Water		
	100-254-0470-009-066	Heating/Energy Costs		
	100-254-0321-009-016	Public Utilities - Water		
	100-254-0321-009-038	Public Utilities - Water		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-002	Heating/Energy Costs		
	100-254-0321-009-002	Public Utilities - Water		
	100-254-0321-009-046	Public Utilities - Water		
	100-254-0470-009-046	Heating/Energy Costs		
	100-254-0321-009-030	Public Utilities - Water		
	100-254-0470-009-030	Heating/Energy Costs		
	100-254-0321-009-024	Public Utilities - Water		
	100-254-0470-009-024	Heating/Energy Costs		
	100-254-0321-009-095	Public Utilities - Water		
	100-254-0470-009-095	Heating/Energy Costs		
	100-254-0321-009-008	Public Utilities - Water		
	100-254-0470-009-008	Heating/Energy Costs		

	100-254-0321-009-044	Public Utilities - Water		
	100-254-0470-009-044	Heating/Energy Costs		
	100-254-0321-009-014	Public Utilities - Water		
	100-254-0470-009-014	Heating/Energy Costs		
	100-254-0321-009-028	Public Utilities - Water		
	100-254-0321-009-089	Public Utilities - Water		
	100-254-0321-009-089	Public Utilities - Water		
	100-254-0470-009-089	Heating/Energy Costs		
	100-254-0470-009-026	Heating/Energy Costs		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-074	Heating/Energy Costs		
	100-254-0321-009-022	Public Utilities - Water		
	100-254-0321-009-026	Public Utilities - Water		
	100-254-0321-009-046	Public Utilities - Water		
	100-254-0321-009-092	Public Utilities - Water		
	100-254-0470-009-092	Heating/Energy Costs		
	100-254-0321-009-020	Public Utilities - Water		
	100-254-0321-009-050	Public Utilities - Water		
	100-254-0470-009-050	Heating/Energy Costs		
	100-254-0321-009-044	Public Utilities - Water		
	100-254-0321-009-026	Public Utilities - Water		
	100-254-0321-009-070	Public Utilities - Water		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0321-009-070	Public Utilities - Water		
	100-254-0321-009-089	Public Utilities - Water		
	100-254-0321-009-005	Public Utilities - Water		
	100-254-0470-009-005	Heating/Energy Costs		
	100-254-0321-009-029	Public Utilities - Water		
	100-254-0470-009-029	Heating/Energy Costs		
	100-254-0321-009-004	Public Utilities - Water		
	100-254-0470-009-004	Heating/Energy Costs		
	100-254-0321-009-018	Public Utilities - Water		
	100-254-0470-009-018	Heating/Energy Costs		
	100-254-0321-009-023	Public Utilities - Water		
	100-254-0321-009-007	Public Utilities - Water		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0321-009-042	Public Utilities - Water		
	100-254-0690-000-066	Other		
	100-254-0321-009-052	Public Utilities - Water		
	100-254-0470-009-052	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0321-009-052	Public Utilities - Water		
	100-254-0470-009-052	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0321-009-095	Public Utilities - Water		
339527	01/13/2026	502632	DAVID A HODGES	150.00
	100-271-0399-216-026	Misc. Purchased Services		
339529	01/13/2026	493908	DEPARTMENT OF ADMINISTRATION	1,614.84
	100-254-0340-000-092	Comporium (tel/fax)		
339530	01/13/2026	206900	DUKE ENERGY PAYMENT PROCESSING	33,617.65
	100-254-0470-009-016	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-020	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-038	Heating/Energy Costs		

	100-254-0470-009-038 Heating/Energy Costs			
339531	01/13/2026	505185	EMPOWERED ACADEMIC SOLUTIONS LLC	6,500.00
	100-233-0314-000-052 Staff Services			
339533	01/13/2026	504920	ESS CLINICAL INC	3,200.00
	100-127-0311-000-020 Instructional Services			
339534	01/13/2026	501305	FLUENT LANGUAGE SOLUTIONS	3,724.10
	100-221-0395-000-660 Other Prof. & Tech. Serv.			
339535	01/13/2026	498198	FORT MILL ABC WRESTLING	208.00
	741-271-0660-412-041 Pupil Activities			
339536	01/13/2026	498198	FORT MILL ABC WRESTLING	221.00
	730-271-0660-412-030 Field Study			
339537	01/13/2026	498198	FORT MILL ABC WRESTLING	468.00
	707-271-0660-412-007 Pupil Activities			
339538	01/13/2026	501241	FRONTLINE TECHNOLOGIES GROUP LLC	1,759.38
	280-213-0399-213-084 Misc. Purchased Services			
339539	01/13/2026	503006	HERALD OFFICE SUPPLY INC	188.81
	100-115-0410-000-036 Supplies			
	100-115-0410-000-036 Supplies			
	100-115-0410-000-036 Supplies			
339540	01/13/2026	500847	HERSHEY CREAMERY COMPANY	2,099.92
	706-271-0410-262-006 Non-Instr. Supplies			
	720-271-0410-262-020 Supplies			
	722-271-0410-262-022 Non-Instr. Supplies			
	738-271-0410-214-038 Non-Instr. Supplies			
	744-271-0410-210-044 Supplies			
	744-271-0410-262-044 Non-Instr. Supplies			
	716-271-0410-262-016 Non-Instr. Supplies			
339541	01/13/2026	260550	INTERSTATE ROOFING CO INC	1,700.00
	100-254-0323-006-026 Repairs&Maint District Wide			
339542	01/13/2026	260920	IVEY SALES ASSOCIATES INC	744.00
	738-271-0410-396-038 Supplies			
	738-271-0410-397-038 Supplies			
	738-271-0410-412-038 Supplies-Wrestling			
	738-271-0410-413-038 Supplies			
339543	01/13/2026	505267	JACK T MURRAY JR	225.00
	100-271-0399-216-026 Misc. Purchased Services			
339544	01/13/2026	505169	JACOB D LUTZ	150.00
	100-271-0399-216-026 Misc. Purchased Services			
339545	01/13/2026	504298	JANE E LIOTTA LPC LLC	3,400.00
	100-213-0395-000-079 Other Prof. & Tech. Serv.			
339546	01/13/2026	502020	KEELAN S LOVVORN	150.00
	100-271-0399-216-026 Misc. Purchased Services			
339547	01/13/2026	493644	KELLY SERVICES	1,136.82
	100-112-0314-444-016 Substitutes-FMLA/Long Term			
	100-112-0314-888-016 Staff Services for Vacancy			
	100-112-0314-888-052 Staff Services for Vacancy			
	201-370-0314-025-663 Staff Services			
	221-113-0314-025-667 Staff Services			
339549	01/13/2026	501406	LANGUAGE LINE SERVICES INC	147.15
	100-221-0395-000-660 Other Prof. & Tech. Serv.			
339550	01/13/2026	299900	LEITNER CONSTRUCTION COMPANY OF THE CARO	2,799,179.45
	520-253-0395-044-044 Other Prof. & Tech. Serv.			
	520-253-0520-044-044 Construction			
	522-253-0395-044-044 Other Prof. & Tech. Serv.			
	522-253-0520-044-044 Construction			
	523-253-0395-044-044 Other Prof. & Tech. Serv.			

	523-253-0520-044-044	Construction		
339551	01/13/2026	501250	LS3P ASSOCIATES LTD	35,936.72
	520-253-0395-044-044	Other Prof. & Tech. Serv.		
	521-253-0395-044-044	Other Prof. & Tech. Serv.		
	522-253-0395-044-044	Other Prof. & Tech. Serv.		
	523-253-0395-044-044	Other Prof. & Tech. Serv.		
339552	01/13/2026	505285	MAGIC SCHOOL INC	2,140.00
	100-266-0345-102-087	Technology Services - Licensing		
339553	01/13/2026	347393	NEW HOPE CAROLINAS INC	38,970.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
339554	01/13/2026	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	3,697.54
	100-114-0410-000-026	Supplies		
339555	01/13/2026	500269	ONTARIO INVESTMENTS INC	23,367.36
	100-257-0325-001-080	Rentals		
	100-257-0325-001-080	Rentals		
339556	01/13/2026	499774	PALMETTO SCHOOL	8,500.00
	341-416-0720-000-602	Transits to Palmetto School		
339557	01/13/2026	505181	PALMETTOSTATE ROOFING& SHEETMETAL CO INC	96,500.00
	515-253-0520-500-046	Construction		
339558	01/13/2026	504343	PATRICK ENGLERT	150.00
	100-271-0399-216-026	Misc. Purchased Services		
339559	01/13/2026	500167	PUBLIC CONSULTING GROUP LLC	12,164.68
	280-213-0399-214-083	Misc. Purchased Services		
	280-213-0399-214-083	Misc. Purchased Services		
339560	01/13/2026	505199	PURPLE PEST CONTROL, LLC	3,538.59
	100-254-0323-006-002	Repairs&Maint District Wide		
	100-254-0323-006-004	Repairs&Maint District Wide		
	100-254-0323-006-005	Repairs&Maint District Wide		
	100-254-0323-006-006	Repairs&Maint District Wide		
	100-254-0323-006-007	Repairs&Maint District Wide		
	100-254-0323-006-008	Repairs&Maint District Wide		
	100-254-0323-006-014	Repairs&Maint District Wide		
	100-254-0323-006-016	Repairs&Maint District Wide		
	100-254-0323-006-018	Repairs&Maint District Wide		
	100-254-0323-006-020	Repairs&Maint District Wide		
	100-254-0323-006-022	Repairs&Maint District Wide		
	100-254-0323-006-023	Repairs&Maint District Wide		
	100-254-0323-006-024	Repairs&Maint District Wide		
	100-254-0323-006-026	Repairs&Maint District Wide		
	100-254-0323-006-028	Repairs&Maint District Wide		
	100-254-0323-006-029	Repairs&Maint District Wide		
	100-254-0323-006-030	Repairs&Maint District Wide		
	100-254-0323-006-032	Repairs&Maint District Wide		
	100-254-0323-006-036	Repairs&Maint District Wide		
	100-254-0323-006-038	Repairs&Maint District Wide		
	100-254-0323-006-041	Repairs&Maint District Wide		
	100-254-0323-006-042	Repairs&Maint District Wide		
	100-254-0323-006-044	Repairs&Maint District Wide		
	100-254-0323-006-046	Repairs&Maint District Wide		
	100-254-0323-006-048	Repairs&Maint District Wide		
	100-254-0323-006-050	Repairs&Maint District Wide		
	100-254-0323-006-052	Repairs&Maint District Wide		
	100-254-0323-006-066	Repairs & Maint-District Wide		
	100-254-0323-006-070	Repairs&Maint District Wide		
	100-254-0323-006-089	Repairs&Maint District Wide		
	100-254-0323-006-092	Repairs&Maint District Wide		
	100-254-0323-006-095	Repairs&Maint District Wide		
	100-254-0323-006-666	Repairs&Maint District Wide		

339561	01/13/2026	392900	ROCK HILL COCA-COLA CO	1,289.09
	730-271-0410-219-030	Non-Instr. Supplies		
	707-271-0410-219-007	Supplies		
	707-271-0410-219-007	Supplies		
	744-271-0410-256-044	Supplies		
	744-271-0410-256-044	Supplies		
	706-271-0410-256-006	Supplies		
	726-271-0410-204-026	Non-Instr. Supplies		
	722-271-0410-455-022	Supplies		
339562	01/13/2026	505172	SAM TELL & SON INC	10,639.70
	600-256-0410-000-068	Supplies		
339563	01/13/2026	415700	SCHOLASTIC BOOK FAIRS - 04	903.30
	744-271-0410-291-044	Non-Instr. Supplies		
339564	01/13/2026	505257	SCHOOL BASICS LLC	2,146.41
	708-271-0410-371-008	Supplies		
339565	01/13/2026	407600	SC RETIREMENT SYSTEM	3,831,011.45
	100-004-4540-000-000	S.C. Retirement		
	100-004-4540-000-000	S.C. Retirement		
	100-004-4540-000-000	S.C. Retirement		
	100-004-4540-000-000	S.C. Retirement		
	100-004-4540-000-000	S.C. Retirement		
339566	01/13/2026	493138	SERVICE ASSOCIATES INC	500.00
	100-266-0395-000-087	Other Prof. & Tech. Serv.		
339567	01/13/2026	421100	SEVEN OAKS DOORS & HARDWARE INC	7,340.20
	100-254-0410-006-066	Maint Supplies-District Wide		
339569	01/13/2026	496631	W BROWN SIMPSON JR	175.00
	738-271-0399-416-038	Misc. Purchased Services		
339570	01/13/2026	495057	WESTSIDE HIGH SCHOOL	5,336.83
	741-000-1710-202-041	Admissions		
339571	01/13/2026	505030	WHITE KNOLL HIGH SCHOOL	234.00
	741-271-0660-412-041	Pupil Activities		
339572	01/13/2026	487400	YORK COUNTY NATURAL GAS	19,896.74
	100-254-0470-009-002	Heating/Energy Costs		
	100-254-0470-009-005	Heating/Energy Costs		
	100-254-0470-009-007	Heating/Energy Costs		
	100-254-0470-009-014	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-008	Heating/Energy Costs		
	100-254-0470-009-018	Heating/Energy Costs		
	100-254-0470-009-022	Heating/Energy Costs		
	100-254-0470-009-029	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-042	Heating/Energy Costs		
	100-254-0470-009-046	Heating/Energy Costs		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0470-009-070	Heating/Energy Costs		
	100-254-0470-009-095	Heating/Energy Costs		
	100-254-0470-009-032	Heating/Energy Costs		
	100-254-0470-009-052	Heating/Energy Costs		
	100-254-0470-009-089	Heating/Energy Costs		
	100-254-0470-009-089	Heating/Energy Costs		
339573	01/13/2026	487800	YORK ELECTRIC COOP INC	2,949.00
	100-254-0470-009-022	Heating/Energy Costs		
339574	01/13/2026	488200	YORK TECHNICAL COLLEGE	8,242.00
	329-115-0410-325-036	Supplies		
339575	01/20/2026	220200	A3 COMMUNICATIONS INC	215,206.88
	522-258-0545-000-081	Technology Equipment		

	522-258-0545-000-081	Technology Equipment		
	522-258-0545-000-081	Technology Equipment		
	522-258-0545-000-081	Technology Equipment		
	522-258-0545-000-081	Technology Equipment		
	522-258-0545-000-081	Technology Equipment		
	522-258-0545-000-081	Technology Equipment		
	522-258-0545-000-081	Technology Equipment		
	522-258-0545-000-081	Technology Equipment		
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	522-258-0545-000-081	Technology Equipment		
	522-258-0545-000-081	Technology Equipment		
	522-258-0545-000-081	Technology Equipment		
	522-258-0545-000-081	Technology Equipment		
339576	01/20/2026	501817	ACADEMIC MAGNET HIGH	400.00
	738-271-0660-422-038	Field Study		
339578	01/20/2026	490950	APPLIED DATA TECHNOLOGIES	2,180.66
	738-271-0445-214-038	Technology Supplies		
339579	01/20/2026	502091	ARBITERPAY TRUST ACCOUNT	1,500.00
	730-271-0399-396-030	Expenditures		
	730-271-0399-397-030	Expenditure		
	730-271-0399-412-030	Expenditures		
339580	01/20/2026	502091	ARBITERPAY TRUST ACCOUNT	5,000.00
	741-271-0399-411-041	Misc. Purchased Services		
339581	01/20/2026	495353	BACKGROUND INVESTIGATION BUREAU LLC	3,550.90
	100-255-0395-000-070	Other Professional Services - Trans		
	100-255-0395-000-070	Other Professional Services - Trans		
339582	01/20/2026	498321	BENGAL BOYS GOLF BOOSTER CLUB LLC	575.00
	738-271-0660-405-038	Pupil Activities		
339583	01/20/2026	502951	BIRCH AGENCY INC.	3,120.00
	100-121-0311-000-022	Instructional Services		
339584	01/20/2026	464900	BSN SPORTS LLC	1,068.71
	726-271-0410-420-026	Supplies		
	726-271-0410-420-026	Supplies		
	100-271-0410-071-042	Supplies		
	100-271-0410-071-042	Supplies		
339585	01/20/2026	490399	CHESTER HIGH SCHOOL ATHLETICS	465.00
	726-271-0660-412-026	Field Study		
	726-271-0660-413-026	Pupil Activities		
339586	01/20/2026	172000	CITY OF ROCK HILL	8,758.75
	100-258-0395-100-081	Additional Security Services		
	100-271-0399-071-050	Misc. Purchased Services		
	707-271-0399-411-007	Misc. Purchased Services		
	726-271-0399-202-026	Misc. Purchased Services		
	726-271-0399-396-026	Other Purchased Services		
	726-271-0399-397-026	Misc. Purchased Services		
	726-271-0399-412-026	Misc. Purchased Services		
	726-271-0399-413-026	Misc. Purchased Services		
	730-271-0399-213-030	Misc. Purchased Services		
	741-271-0399-202-041	Misc. Purchased Services		
	741-271-0399-396-041	Misc. Purchased Services		
	741-271-0399-397-041	Misc. Purchased Services		
	741-271-0399-412-041	Misc. Purchased Services		

	741-271-0399-413-041	Misc. Purchased Services		
	742-271-0399-396-042	Expenditure		
	742-271-0399-397-042	Expenditure		
	742-271-0399-412-042	Expenditure		
339587	01/20/2026	172000	CITY OF ROCK HILL	1,677.50
	100-271-0399-071-050	Misc. Purchased Services		
	726-271-0399-396-026	Other Purchased Services		
	726-271-0399-397-026	Misc. Purchased Services		
	726-271-0399-412-026	Misc. Purchased Services		
	726-271-0399-413-026	Misc. Purchased Services		
	730-271-0399-213-030	Misc. Purchased Services		
	741-271-0399-397-041	Misc. Purchased Services		
	742-271-0399-396-042	Expenditure		
	742-271-0399-397-042	Expenditure		
	742-271-0399-412-042	Expenditure		
339592	01/20/2026	394900	COMPORIUM COMMUNICATIONS	20,284.57
	100-254-0340-000-002	Comporium (tel/fax)		
	100-254-0340-000-004	Comporium (tel/fax)		
	100-254-0340-000-005	Comporium (tel/fax)		
	100-254-0340-000-006	Comporium (tel/fax)		
	100-254-0340-000-006	Comporium (tel/fax)		
	100-254-0340-000-007	Comporium (tel/fax)		
	100-254-0340-000-008	Comporium (tel/fax)		
	100-254-0340-000-016	Comporium (tel/fax)		
	100-254-0340-000-018	Comporium (tel/fax)		
	100-254-0340-000-020	Comporium (tel/fax)		
	100-254-0340-000-022	Comporium (tel/fax)		
	100-254-0340-000-023	Comporium (tel/fax)		
	100-254-0340-000-024	Comporium (tel/fax)		
	100-254-0340-000-026	Comporium (tel/fax)		
	100-254-0340-000-028	Comporium (tel/fax)		
	100-254-0340-000-029	Comporium (tel/fax)		
	100-254-0340-000-030	Comporium (tel/fax)		
	100-254-0340-000-032	Comporium (tel/fax)		
	100-254-0340-000-034	Comporium (tel/fax)		
	100-254-0340-000-036	Comporium (tel/fax)		
	100-254-0340-000-038	Comporium (tel/fax)		
	100-254-0340-000-041	Comporium (tel/fax)		
	100-254-0340-000-042	Comporium (tel/fax)		
	100-254-0340-000-044	Comporium (tel/fax)		
	100-254-0340-000-048	Comporium (tel/fax)		
	100-254-0340-000-050	Comporium (tel/fax)		
	100-254-0340-000-052	Comporium (tel/fax)		
	100-254-0340-000-066	Comporium (tel/fax)		
	100-254-0340-000-066	Comporium (tel/fax)		
	100-254-0340-000-070	Comporium (tel/fax)		
	100-254-0340-000-076	Comporium (tel/fax)		
	100-254-0340-000-087	Comporium (tel/fax)		
	100-254-0340-000-089	Comporium (tel/fax)		
	100-254-0340-000-092	Comporium (tel/fax)		
	100-254-0340-000-095	Comporium (tel/fax)		
	100-254-0340-000-095	Comporium (tel/fax)		
	100-254-0340-000-666	Comporium (tel/fax)		
	100-254-0340-002-081	Comporium (tel/fax) for Safety		
339593	01/20/2026	394900	COMPORIUM COMMUNICATIONS	2,895.66
	100-254-0340-000-092	Comporium (tel/fax)		
	100-254-0340-000-092	Comporium (tel/fax)		
	100-254-0340-000-092	Comporium (tel/fax)		
339594	01/20/2026	504594	CROSS COUNTRY STAFFING INC	3,020.00
	100-127-0311-000-086	Instructional Services		

339595	01/20/2026	505268	DREAMER STUDIO	400.00
	100-114-0399-090-026	Misc. Purchased Services		
339596	01/20/2026	499542	EDU HEALTHCARE LLC	9,141.60
	100-127-0311-000-018	Instructional Services		
	100-127-0311-000-018	Instructional Services		
	100-122-0311-000-029	Instructional Services		
339597	01/20/2026	505156	ESKOLA LLC	233,700.00
	515-253-0520-500-006	Construction		
	521-253-0520-500-006	Construction		
	523-253-0520-500-006	Construction		
339598	01/20/2026	504920	ESS CLINICAL INC	3,200.00
	100-127-0311-000-020	Instructional Services		
339599	01/20/2026	503167	EXCEL TRUCK GROUP	8,530.40
	100-254-0323-003-066	Activity Bus Repairs		
339600	01/20/2026	504825	FIRST STUDENT INC	7,082.57
	100-251-0331-000-086	Student Transportation		
339601	01/20/2026	498198	FORT MILL ABC WRESTLING	416.00
	750-271-0660-412-050	Field Study		
339602	01/20/2026	498198	FORT MILL ABC WRESTLING	455.00
	742-271-0660-412-042	Wresting-Pupil Activities		
339603	01/20/2026	505283	GIBBS SMITH EDUCATION, GIBBS SMITH	1,059.30
	707-271-0410-132-007	Supplies		
339604	01/20/2026	501092	GLOBAL INTERPRETING NETWORK INC	488.96
	100-221-0395-000-660	Other Prof. & Tech. Serv.		
339605	01/20/2026	497719	GREAT LAKES PETROLEUM	17,792.32
	100-254-0326-000-066	Fuel		
339606	01/20/2026	496508	IBNA	7,192.00
	100-221-0640-102-660	IB Dues and Fees		
339607	01/20/2026	260600	INTERSTATE SOLUTIONS INC	32,907.63
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0323-002-066	Custodial Equip R&M		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0410-002-041	Custodial Supplies		
	100-254-0410-002-050	Custodial Supplies		
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	100-254-0410-002-050	Custodial Supplies		
	100-254-0410-002-050	Custodial Supplies		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0410-002-026	Custodial Supplies		
	100-254-0410-002-038	Custodial Supplies		
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	100-254-0410-002-038	Custodial Supplies		
	100-254-0410-002-038	Custodial Supplies		
	100-254-0410-002-042	Custodial Supplies		
	100-254-0410-002-095	Custodial Supplies		
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	100-254-0410-002-095	Custodial Supplies		
	100-254-0410-002-030	Custodial Supplies		
	100-254-0410-002-030	Custodial Supplies		
	100-254-0410-002-030	Custodial Supplies		

	100-254-0410-002-004	Custodial Supplies		
	100-254-0410-002-036	Custodial Supplies		
	100-254-0410-002-036	Custodial Supplies		
	100-254-0410-002-002	Custodial Supplies		
	100-254-0410-002-002	Custodial Supplies		
	100-254-0410-002-008	Custodial Supplies		
	100-254-0410-002-006	Custodial Supplies		
	100-254-0410-002-016	Custodial Supplies		
	100-254-0410-002-016	Custodial Supplies		
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	100-254-0410-002-024	Custodial Supplies		
	100-254-0410-002-024	Custodial Supplies		
	100-254-0410-002-024	Custodial Supplies		
	100-254-0410-002-029	Custodial Supplies		
	100-254-0410-002-029	Custodial Supplies		
	100-254-0410-002-032	Custodial Supplies		
	100-254-0410-002-044	Custodial Supplies		
	100-254-0410-002-046	Custodial Supplies		
	100-254-0410-002-048	Custodial Supplies		
	100-254-0410-002-048	Custodial Supplies		
	100-254-0410-002-007	Custodial Supplies		
	100-254-0410-002-007	Custodial Supplies		
	100-254-0410-002-023	Custodial Supplies		
	100-254-0410-002-052	Custodial Supplies		
	100-254-0410-002-038	Custodial Supplies		
339609	01/20/2026	505228 JOHN T FOWLER		1,800.00
	833-112-0311-000-024	Instructional Services		
339610	01/20/2026	504387 KARINA SUAREZ		284.92
	280-255-0331-000-070	Student Transportation		
339611	01/20/2026	493644 KELLY SERVICES		85,602.77
	100-111-0314-001-006	Staff Services		
	100-111-0314-001-016	Staff Services		
	100-111-0314-001-018	Staff Services		
	100-111-0314-001-022	Staff Services		
	100-111-0314-001-024	Staff Services		
	100-111-0314-001-044	Staff Services		
	100-111-0314-001-052	Staff Services		
	100-112-0314-001-006	Staff Services		
	100-112-0314-001-008	Staff Services		
	100-112-0314-001-020	Staff Services		
	100-112-0314-001-022	Staff Services		
	100-112-0314-001-023	Staff Services		
	100-112-0314-001-024	Staff Services		
	100-112-0314-001-028	Staff Services		
	100-112-0314-001-029	Staff Services		
	100-112-0314-001-044	Staff Services		
	100-112-0314-001-048	Staff Services		
	100-112-0314-001-052	Staff Services		
	100-112-0314-444-006	Substitutes-FMLA/Long Term		
	100-112-0314-444-016	Substitutes-FMLA/Long Term		
	100-112-0314-444-023	Substitutes-FMLA/Long Term		
	100-112-0314-444-028	Substitutes-FMLA/Long Term		
	100-112-0314-444-029	Substitutes-FMLA/Long Term		
	100-112-0314-444-032	Substitutes-FMLA/Long Term		

100-112-0314-444-044 Substitutes-FMLA/Long Term
100-112-0314-888-006 Staff Services for Vacancy
100-112-0314-888-008 Staff Services for Vacancy
100-112-0314-888-016 Staff Services for Vacancy
100-112-0314-888-018 Staff Services for Vacancy
100-112-0314-888-020 Staff Services for Vacancy
100-112-0314-888-023 Staff Services for Vacancy
100-112-0314-888-024 Staff Services for Vacancy
100-112-0314-888-029 Staff Services for Vacancy
100-112-0314-888-032 Staff Services for Vacancy
100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
100-113-0314-001-004 Staff Services
100-113-0314-001-006 Staff Services
100-113-0314-001-007 Staff Services
100-113-0314-001-008 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-023 Staff Services
100-113-0314-001-024 Staff Services
100-113-0314-001-028 Staff Services
100-113-0314-001-030 Staff Services
100-113-0314-001-032 Staff Services
100-113-0314-001-042 Staff Services
100-113-0314-001-044 Staff Services
100-113-0314-001-048 Staff Services
100-113-0314-001-050 Staff Services
100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
100-113-0314-888-004 Staff Services for Vacancy
100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
100-114-0314-001-026 Staff Services
100-114-0314-001-038 Staff Services
100-114-0314-001-041 Staff Services
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
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100-121-0314-001-004 Staff Services
100-121-0314-001-007 Staff Services
100-121-0314-001-008 Staff Services
100-121-0314-001-016 Staff Services
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100-121-0314-001-029 Staff Services
100-121-0314-001-048 Staff Services
100-122-0314-001-029 Staff Services
100-122-0314-001-041 Staff Services
100-127-0314-001-007 Staff Services
100-127-0314-001-016 Staff Services
100-127-0314-001-024 Staff Services
100-127-0314-001-038 Staff Services

	100-127-0314-001-041	Staff Services		
	100-127-0314-001-042	Staff Services		
	100-128-0314-001-020	Staff Services		
	100-128-0314-001-030	Staff Services		
	100-128-0314-001-041	Staff Services		
	100-137-0314-444-005	Substitutes-FMLA/Long Term		
	100-137-0314-888-005	Staff Services for Vacancy		
	100-139-0314-001-005	Staff Services		
	100-147-0314-001-008	Staff Services		
	100-147-0314-001-016	Staff Services		
	100-147-0314-001-024	Staff Services		
	100-147-0314-001-048	Staff Services		
	100-161-0314-001-026	Staff Services		
	100-161-0314-001-048	Staff Services		
	100-213-0314-001-002	Staff Services		
	100-213-0314-001-023	Staff Services		
	100-213-0314-001-029	Staff Services		
	100-213-0314-001-086	Staff Services		
	100-221-0314-001-660	Staff Services		
	100-222-0314-001-026	Staff Services		
	100-222-0314-001-048	Staff Services		
	100-233-0314-001-004	Staff Services		
	100-233-0314-001-024	Staff Services		
	100-233-0314-001-038	Staff Services		
	100-233-0314-888-004	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-262-0314-000-084	Staff Services		
	201-112-0314-025-044	Staff Services		
	201-112-0314-026-006	Staff Services		
	201-112-0314-026-008	Staff Services		
	201-112-0314-026-028	Staff Services		
	221-113-0314-025-667	Staff Services		
	722-271-0314-371-022	Staff Services		
	752-271-0314-371-052	Staff Services		
339612	01/20/2026	502055	LAKESIDE AUDIOLOGY	12,160.00
	203-125-0399-025-086	Misc. Purchased Services		
	203-125-0399-025-086	Misc. Purchased Services		
339613	01/20/2026	504624	LEITNER MANAGEMENT GROUP LLC	2,500.00
	520-253-0395-080-090	Other Prof. & Tech. Serv.		
	522-253-0395-080-090	Other Prof. & Tech. Serv.		
	523-253-0395-080-090	Other Prof. & Tech. Serv.		
339614	01/20/2026	501336	NORTH CENTRAL HIGH SCHOOL	150.00
	741-271-0660-416-041	Pupil Activities		
339615	01/20/2026	504918	ORANGE TREE STAFFING LLC	6,400.00
	100-127-0311-000-030	Instructional Services		
	100-127-0311-000-030	Instructional Services		
339616	01/20/2026	505181	PALMETTOSTATE ROOFING& SHEETMETAL CO INC	261,515.00
	515-253-0520-500-046	Construction		
339617	01/20/2026	504040	POSITIVE BEHAVIOR SUPPORTS CORP	15,176.25
	100-224-0312-000-086	Instructional Prog. Imp.		
	203-224-0312-000-086	Instructional Prog. Imp.		
	203-224-0312-025-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
	203-224-0312-000-086	Instructional Prog. Imp.		
	203-224-0312-025-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		
	203-224-0312-000-086	Instructional Prog. Imp.		
	203-224-0312-025-086	Instructional Prog. Imp.		
	100-224-0312-000-086	Instructional Prog. Imp.		

	203-224-0312-000-086 Instructional Prog. Imp.			
	203-224-0312-025-086 Instructional Prog. Imp.			
339618	01/20/2026	505177	REBENTIFY TECHNOLOGIES LLC	1,285.00
	100-113-0345-000-042 Technology Services			
339619	01/20/2026	499197	REI ENGINEERS INC	15,531.00
	515-253-0395-500-006 Other Prof. & Tech. Serv.			
	521-253-0395-080-006 Other Prof. & Tech. Serv.			
	515-253-0395-500-046 Other Prof. & Tech. Serv.			
	515-253-0395-500-044 Other Prof. & Tech. Serv.			
339620	01/20/2026	496962	RIDDELL ALL AMERICAN SPORTS CORP	6,462.96
	738-271-0410-202-038 Supplies			
339621	01/20/2026	494891	RIKE ROOFING SERVICES INC	2,477.00
	100-254-0323-006-041 Repairs&Maint District Wide			
339622	01/20/2026	392900	ROCK HILL COCA-COLA CO	1,303.69
	738-271-0410-219-038 Supplies			
	707-271-0410-219-007 Supplies			
	748-271-0410-256-048 Supplies			
339623	01/20/2026	503746	ROCK HILL REFEREE ASSOCIATION	400.00
	738-271-0399-420-038 Misc. Purchased Services			
	738-271-0399-422-038 Misc. Purchased Services			
339624	01/20/2026	501967	ROCK HILL SCREEN PRINTING	7,601.12
	100-271-0410-071-050 Supplies			
339625	01/20/2026	405800	SC HIGH SCHOOL LEAGUE	425.00
	726-271-0660-421-026 Pupil Activities			
339627	01/20/2026	499488	SODEXO INC & AFFILIATES	733,555.27
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
	600-256-0395-000-068 Other Prof. & Tech. Mngmt Co			
339628	01/20/2026	441830	SUMTER HIGH BOYS GOLF	350.00
	738-271-0660-405-038 Pupil Activities			
339629	01/20/2026	504416	TENNESSEE THEATRE COMPANY INC	1,560.00
	100-271-0660-000-052 Field Study			
	752-271-0410-448-052 2nd Grade Field Trips			
339630	01/20/2026	504122	VALBRUN CONSULTING GROUP LLC	1,000.00
	100-223-0312-000-083 Instructional Prog. Imp.			
339631	01/20/2026	503850	VAN ROBOTICS INC	11,064.90
	201-112-0345-026-044 Technology Services			
339632	01/20/2026	474900	WALSWORTH PUBLISHING COMPANY	950.00
	742-271-0410-210-042 Non-Instr. Supplies			
339633	01/20/2026	496631	W BROWN SIMPSON JR	125.00
	726-271-0399-416-026 Misc. Purchased Services			
339634	01/20/2026	497745	WILLIAM PENFIELD BORDEN	100.00
	726-271-0399-154-026 Misc. Purchased Services			
339635	01/20/2026	503775	WILLIAM R GOING	1,650.00
	100-254-0323-003-066 Activity Bus Repairs			
339636	01/20/2026	487400	YORK COUNTY NATURAL GAS	5,194.95
	100-254-0470-009-036 Heating/Energy Costs			
	100-254-0470-009-036 Heating/Energy Costs			
	100-254-0470-009-036 Heating/Energy Costs			
	100-254-0470-009-024 Heating/Energy Costs			
339637	01/29/2026	220200	A3 COMMUNICATIONS INC	157,391.09
	522-258-0545-000-081 Technology Equipment			
	522-258-0545-000-081 Technology Equipment			
	522-258-0545-000-081 Technology Equipment			
	522-258-0545-000-081 Technology Equipment			
	522-258-0545-000-081 Technology Equipment			

	100-258-0323-000-081 Repairs and Maintenance			
339638	01/29/2026	494563	ACTION MECHANICAL CONTRACTORS INC	10,800.00
	515-253-0540-400-026 Equipment			
339639	01/29/2026	503763	AGC EDUCATION INC	324.40
	100-113-0410-000-042 Supplies			
339640	01/29/2026	496838	AIRGAS NATIONAL WELDERS	116.15
	329-115-0410-325-036 Supplies			
339641	01/29/2026	490950	APPLIED DATA TECHNOLOGIES	1,793.32
	100-264-0445-000-078 Technology Supplies			
	100-113-0445-000-050 Technology Supplies			
	100-266-0445-000-087 Technology Supplies			
339642	01/29/2026	502091	ARBITERPAY TRUST ACCOUNT	16,500.00
	726-271-0399-414-026 Other Purchased Services			
	726-271-0399-416-026 Misc. Purchased Services			
	726-271-0399-418-026 Misc. Purchased Services			
	726-271-0399-419-026 Misc. Purchased Services			
	726-271-0399-420-026 Misc. Purchased Services			
	726-271-0399-422-026 Misc. Purchased Services			
339643	01/29/2026	502643	ASIFLEX	467.50
	100-004-4563-000-000 Administrative Fees - Monyplus			
339644	01/29/2026	502643	ASIFLEX	76,469.53
	100-004-4561-000-000 Medical Benefits - Monyplus			
	100-004-4561-000-000 Medical Benefits - Monyplus			
	100-004-4562-000-000 Child Care Benefits			
339645	01/29/2026	125300	AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,418.22
	600-256-0323-000-068 Repairs & Maintenance			
	600-256-0323-000-068 Repairs & Maintenance			
	600-256-0323-000-068 Repairs & Maintenance			
	600-256-0323-000-068 Repairs & Maintenance			
339646	01/29/2026	504909	AZTEC SOFTWARE LLC	4,108.80
	814-181-0345-000-076 Technology Services			
	899-181-0345-001-076 Tech - Adult Literacy Grant			
339647	01/29/2026	504562	BALLARD & WATSON ATTORNEYS AT LAW	965.00
	100-231-0319-000-090 Legal Services			
339648	01/29/2026	504321	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	174.70
	100-221-0410-940-660 Supplies-Choice			
339649	01/29/2026	464900	BSN SPORTS LLC	15,539.24
	726-271-0410-433-026 Supplies			
	726-271-0410-433-026 Supplies			
	726-271-0410-422-026 Supplies			
	726-271-0410-422-026 Supplies			
	726-271-0410-414-026 Supplies			
	726-271-0410-414-026 Supplies			
	742-271-0410-201-042 Supplies			
	742-271-0410-201-042 Supplies			
	742-271-0410-202-042 Expenditure			
	742-271-0410-202-042 Expenditure			
	726-271-0410-202-026 Non-Instr. Supplies			
339650	01/29/2026	499792	BUFORD HIGH SCHOOL	175.00
	738-271-0660-414-038 Field Study			
339651	01/29/2026	503322	BURR & FORMAN LLP	38,121.00
	100-231-0319-000-090 Legal Services			
	100-231-0319-000-090 Legal Services			
	100-231-0319-000-090 Legal Services			
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	100-231-0319-000-090 Legal Services			
	100-231-0319-000-090 Legal Services			

	100-231-0319-000-090 Legal Services			
339652	01/29/2026	499537	CADIEU TREE EXPERTS INC	4,800.00
	100-254-0410-010-066 Ground Maint Supplies			
	100-254-0410-010-066 Ground Maint Supplies			
339653	01/29/2026	151425	CAMPCO ENGINEERING INC	920.00
	522-253-0395-080-036 Other Prof. & Tech. Serv.			
	523-253-0395-080-036 Other Prof. & Tech. Serv.			
339654	01/29/2026	504836	CAMP EXPLORE FOR EDUCATORS LLC	5,000.00
	201-224-0332-025-048 Travel			
339655	01/29/2026	502936	CAREERSAFE LLC	6,195.00
	329-115-0311-325-036 Instructional Services			
339656	01/29/2026	495574	CATAWBA RIVER BASKETBALL OFFICIALS ASSOC	925.00
	738-271-0660-396-038 Field Study			
	738-271-0660-397-038 Field Study			
339658	01/29/2026	174830	CLOVER HIGH SCHOOL	150.00
	100-271-0660-203-026 Field Study			
339661	01/29/2026	495792	COLLEGE BOARD	267.75
	726-271-0410-303-026 Supplies			
339662	01/29/2026	504594	CROSS COUNTRY STAFFING INC	9,630.00
	100-127-0311-000-086 Instructional Services			
	100-127-0311-000-086 Instructional Services			
	100-127-0311-000-086 Instructional Services			
339663	01/29/2026	492936	DELVIN LYNN FULTON	1,150.00
	100-224-0312-940-052 Instructional Prog. Imp.			
339664	01/29/2026	493908	DEPARTMENT OF ADMINISTRATION	1,614.84
	100-254-0340-000-092 Comporium (tel/fax)			
339665	01/29/2026	491176	DOUBLE B GRAPHIX INC	240.96
	100-115-0410-000-036 Supplies			
339666	01/29/2026	504592	DUFF FREEMAN SEIBERT LLC	12,606.83
	100-231-0319-000-090 Legal Services			
	100-231-0319-000-090 Legal Services			
	100-231-0319-000-090 Legal Services			
	100-231-0319-000-090 Legal Services			
	100-231-0319-000-090 Legal Services			
339667	01/29/2026	206900	DUKE ENERGY PAYMENT PROCESSING	478.16
	100-254-0470-009-038 Heating/Energy Costs			
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	100-254-0470-009-038 Heating/Energy Costs			
	100-254-0470-009-038 Heating/Energy Costs			
339668	01/29/2026	505089	EPS OPERATIONS LLC	4,177.95
	201-112-0410-026-006 Supplies			
339669	01/29/2026	505175	EXHALE CONSULTING & COACHING LLC	600.00
	100-221-0312-000-086 Instructional Prog. Imp.			
339670	01/29/2026	503125	EXTREME EQUIPMENT SALES	802.50
	100-271-0410-213-026 Supplies			
339672	01/29/2026	505230	FLEXIBLE FUTURES CONSULTING, LLC	6,000.00
	221-224-0312-025-667 Instructional Prog. Imp.			
339673	01/29/2026	503993	FLORIDA STATE DISBURSEMENT UNIT	860.00
	100-004-4490-000-000 Child Support Deductions			
339674	01/29/2026	497719	GREAT LAKES PETROLEUM	32,722.13
	100-254-0326-000-066 Fuel			
	100-254-0326-000-066 Fuel			
	100-254-0326-000-066 Fuel			
339675	01/29/2026	500053	EMPLOYEE VENDOR	800.00
	100-001-1012-000-000 Cash - Payroll			
339676	01/29/2026	500847	HERSHEY CREAMERY COMPANY	2,830.10

	752-271-0410-262-052	Ice Cream		
	706-271-0410-262-006	Non-Instr. Supplies		
	704-271-0410-262-004	Non-Instr. Supplies		
	716-271-0410-262-016	Non-Instr. Supplies		
	720-271-0410-262-020	Supplies		
	728-271-0410-262-028	Non-Instr. Supplies		
	730-271-0410-262-030	Non-Instr. Supplies		
	738-271-0410-214-038	Non-Instr. Supplies		
	744-271-0410-262-044	Non-Instr. Supplies		
	748-271-0410-262-048	Non-Instr. Supplies		
339677	01/29/2026	495943	HUDSON SEPTIC SERVICE	375.00
	100-254-0323-006-066	Repairs & Maint-District Wide		
339678	01/29/2026	503946	INSTRUCTIONAL COACHING GROUP	2,120.00
	100-221-0312-007-660	Instructional Prog. Imp.-Prof Learn		
	267-224-0395-024-078	Other Prof. & Tech. Serv.		
339679	01/29/2026	493644	KELLY SERVICES	112,010.07
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	100-111-0314-001-008	Staff Services		
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	100-111-0314-001-018	Staff Services		
	100-111-0314-001-022	Staff Services		
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	100-111-0314-001-024	Staff Services		
	100-111-0314-001-028	Staff Services		
	100-111-0314-001-029	Staff Services		
	100-111-0314-001-032	Staff Services		
	100-111-0314-001-044	Staff Services		
	100-111-0314-001-048	Staff Services		
	100-111-0314-001-052	Staff Services		
	100-112-0314-001-006	Staff Services		
	100-112-0314-001-008	Staff Services		
	100-112-0314-001-018	Staff Services		
	100-112-0314-001-020	Staff Services		
	100-112-0314-001-022	Staff Services		
	100-112-0314-001-023	Staff Services		
	100-112-0314-001-024	Staff Services		
	100-112-0314-001-028	Staff Services		
	100-112-0314-001-029	Staff Services		
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	100-112-0314-001-044	Staff Services		
	100-112-0314-001-048	Staff Services		
	100-112-0314-001-052	Staff Services		
	100-112-0314-444-008	Substitutes-FMLA/Long Term		
	100-112-0314-444-016	Substitutes-FMLA/Long Term		
	100-112-0314-444-023	Substitutes-FMLA/Long Term		
	100-112-0314-444-028	Substitutes-FMLA/Long Term		
	100-112-0314-444-029	Substitutes-FMLA/Long Term		
	100-112-0314-444-032	Substitutes-FMLA/Long Term		
	100-112-0314-444-044	Substitutes-FMLA/Long Term		
	100-112-0314-888-006	Staff Services for Vacancy		
	100-112-0314-888-008	Staff Services for Vacancy		
	100-112-0314-888-016	Staff Services for Vacancy		
	100-112-0314-888-018	Staff Services for Vacancy		
	100-112-0314-888-020	Staff Services for Vacancy		
	100-112-0314-888-022	Staff Services for Vacancy		
	100-112-0314-888-023	Staff Services for Vacancy		
	100-112-0314-888-024	Staff Services for Vacancy		
	100-112-0314-888-028	Staff Services for Vacancy		
	100-112-0314-888-029	Staff Services for Vacancy		
	100-112-0314-888-032	Staff Services for Vacancy		

100-112-0314-888-044 Staff Services for Vacancy
100-112-0314-888-048 Staff Services for Vacancy
100-112-0314-888-052 Staff Services for Vacancy
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100-113-0314-001-007 Staff Services
100-113-0314-001-016 Staff Services
100-113-0314-001-018 Staff Services
100-113-0314-001-020 Staff Services
100-113-0314-001-022 Staff Services
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100-113-0314-001-052 Staff Services
100-113-0314-001-095 Staff Services
100-113-0314-444-042 Substitutes-FMLA/Long Term
100-113-0314-444-050 Substitutes-FMLA/Long Term
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100-113-0314-888-007 Staff Services for Vacancy
100-113-0314-888-030 Staff Services for Vacancy
100-113-0314-888-042 Staff Services for Vacancy
100-113-0314-888-050 Staff Services for Vacancy
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100-114-0314-001-041 Staff Services
100-114-0314-001-095 Staff Services
100-114-0314-444-038 Substitutes-FMLA/Long Term
100-114-0314-444-041 Substitutes-FMLA/Long Term
100-114-0314-444-095 Substitutes-FMLA/Long Term
100-114-0314-888-026 Staff Services for Vacancy
100-114-0314-888-038 Staff Services for Vacancy
100-114-0314-888-041 Staff Services for Vacancy
100-114-0314-888-095 Staff Services
100-115-0314-001-036 Staff Services
100-115-0314-888-036 Staff Services for Vacancy
100-118-0314-001-006 Staff Services
100-121-0314-001-004 Staff Services
100-121-0314-001-008 Staff Services
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100-127-0314-001-042 Staff Services
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100-128-0314-001-018 Staff Services

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	100-128-0314-001-030	Staff Services		
	100-128-0314-001-032	Staff Services		
	100-128-0314-001-041	Staff Services		
	100-137-0314-001-005	Staff Services		
	100-137-0314-001-008	Staff Services		
	100-137-0314-444-005	Substitutes-FMLA/Long Term		
	100-137-0314-888-005	Staff Services for Vacancy		
	100-139-0314-001-005	Staff Services		
	100-147-0314-001-008	Staff Services		
	100-147-0314-001-024	Staff Services		
	100-147-0314-001-032	Staff Services		
	100-161-0314-001-026	Staff Services		
	100-212-0314-001-008	Staff Services		
	100-212-0314-001-029	Staff Services		
	100-212-0314-001-052	Staff Services		
	100-213-0314-001-008	Staff Services		
	100-213-0314-001-023	Staff Services		
	100-213-0314-001-041	Staff Services		
	100-213-0314-001-086	Staff Services		
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	100-222-0314-001-026	Staff Services		
	100-222-0314-001-029	Staff Services		
	100-222-0314-001-044	Staff Services		
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	100-233-0314-001-024	Staff Services		
	100-233-0314-001-038	Staff Services		
	100-233-0314-888-004	Staff Services		
	100-254-0314-002-066	Custodial Subs		
	100-262-0314-000-084	Staff Services		
	201-112-0314-026-006	Staff Services		
	201-112-0314-026-008	Staff Services		
	201-112-0314-026-028	Staff Services		
	221-113-0314-025-667	Staff Services		
	752-271-0314-371-052	Staff Services		
	833-113-0314-000-050	Staff Services		
339680	01/29/2026	501250	LS3P ASSOCIATES LTD	36,232.88
	520-253-0395-044-044	Other Prof. & Tech. Serv.		
	521-253-0395-044-044	Other Prof. & Tech. Serv.		
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	523-253-0395-044-044	Other Prof. & Tech. Serv.		
339681	01/29/2026	492690	NC CHILD SUPPORT	1,019.00
	100-004-4490-000-000	Child Support Deductions		
	100-004-4490-000-000	Child Support Deductions		
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	100-004-4490-000-000	Child Support Deductions		
339682	01/29/2026	489657	NC DEPT OF REVENUE	250.00
	100-004-4549-000-000	State Tax Levy		
339683	01/29/2026	347393	NEW HOPE CAROLINAS INC	35,370.00
	100-412-0720-000-080	PROVISOS-Payments to Other LEA's		
339685	01/29/2026	496962	RIDDELL ALL AMERICAN SPORTS CORP	9,819.93
	738-271-0410-202-038	Supplies		
339686	01/29/2026	392900	ROCK HILL COCA-COLA CO	427.38
	738-271-0410-219-038	Supplies		
	744-271-0410-256-044	Supplies		
339687	01/29/2026	392900	ROCK HILL COCA-COLA CO	281.50
	726-271-0410-204-026	Non-Instr. Supplies		
	726-271-0410-213-026	Non-Instr. Supplies		

	726-271-0410-414-026 Supplies			
	726-271-0410-418-026 Supplies			
	726-271-0410-419-026 Supplies			
	726-271-0410-422-026 Supplies			
339688	01/29/2026	394400	ROCK HILL SCHOOL DISTRICT FOUNDATION	7,980.50
	100-004-4598-001-000 RHSD Education Foundation			
339689	01/29/2026	495796	ROPER MUSIC LLC	5,164.64
	742-271-0410-216-042 Non-Instr. Supplies			
339690	01/29/2026	504239	SAGE PUBLICATIONS INC	8,000.00
	100-221-0312-007-660 Instructional Prog. Imp.-Prof Learn			
339691	01/29/2026	496051	SC DEPARTMENT OF REVENUE	4,907.84
	100-004-4549-000-000 State Tax Levy			
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	100-004-4549-000-000 State Tax Levy			
339692	01/29/2026	498190	SC DEPT OF EMPLOYMENT AND WORKFORCE	200.00
	100-004-4559-000-000 SC Employment Security Comm.			
	100-004-4559-000-000 SC Employment Security Comm.			
339693	01/29/2026	405300	SCDEW	1,846.49
	100-231-0260-001-090 Unemployment Liability			
339694	01/29/2026	407700	SC RETIREMENT SYSTEM	2,333.16
	100-004-4545-000-000 Retirement Installments			
339695	01/29/2026	503224	SC STATE DISBURSEMENT UNIT	4,078.58
	100-004-4490-000-000 Child Support Deductions			
	100-004-4490-000-000 Child Support Deductions			
	100-004-4490-000-000 Child Support Deductions			
	100-004-4490-000-000 Child Support Deductions			
	100-004-4490-000-000 Child Support Deductions			
	100-004-4490-000-000 Child Support Deductions			
	100-004-4490-000-000 Child Support Deductions			
339696	01/29/2026	497192	TEACHER SUPPLY	400.00
	377-112-0410-000-000 Supplies			
339697	01/29/2026	504416	TENNESSEE THEATRE COMPANY INC	780.00
	720-271-0660-449-020 Pupil Activities			
339698	01/29/2026	500053	EMPLOYEE VENDOR	489.47
	100-001-1012-000-000 Cash - Payroll			
339699	01/29/2026	499768	TOM FLEISCHER GOLF FOUNDATION	300.00
	738-271-0660-405-038 Pupil Activities			
339700	01/29/2026	501350	TRINITY INTERIORS LLC	1,780.00
	100-254-0323-006-066 Repairs & Maint-District Wide			
339702	01/29/2026	465550	US TREASURY	173.00
	100-004-4520-000-000 Federal Tax Withholdings			
339703	01/29/2026	504966	VICTORY CHEVROLET LLC	22,494.50
	515-254-0550-100-066 Vehicles			
339704	01/29/2026	482875	WINTHROP UNIVERSITY	10,081.52
	100-214-0312-000-086 Instructional Prog. Imp.			
339705	01/29/2026	487400	YORK COUNTY NATURAL GAS	37,252.98
	100-254-0470-009-038 Heating/Energy Costs			
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	100-254-0470-009-038 Heating/Energy Costs			
	100-254-0470-009-038 Heating/Energy Costs			

	100-254-0470-009-038	Heating/Energy Costs		
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	100-254-0470-009-038	Heating/Energy Costs		
	100-254-0470-009-004	Heating/Energy Costs		
	100-254-0470-009-006	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-016	Heating/Energy Costs		
	100-254-0470-009-020	Heating/Energy Costs		
	100-254-0470-009-023	Heating/Energy Costs		
	100-254-0470-009-024	Heating/Energy Costs		
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	100-254-0470-009-026	Heating/Energy Costs		
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	100-254-0470-009-026	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0470-009-066	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-030	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-038	Heating/Energy Costs		
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	100-254-0470-009-041	Heating/Energy Costs		
	100-254-0470-009-041	Heating/Energy Costs		
	100-254-0470-009-044	Heating/Energy Costs		
	100-254-0470-009-048	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-006	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-092	Heating/Energy Costs		
	100-254-0470-009-092	Heating/Energy Costs		
	100-254-0470-009-044	Heating/Energy Costs		
339706	01/29/2026	487800 YORK ELECTRIC COOP INC		14,685.32
	100-254-0470-009-028	Heating/Energy Costs		
	100-254-0690-000-066	Other		
	100-254-0470-009-028	Heating/Energy Costs		
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	100-254-0690-000-066	Other		
	100-254-0470-009-023	Heating/Energy Costs		
	100-254-0690-000-066	Other		
15502	01/08/2026	504740 EMPLOYEE VENDOR		119.49
	100-264-0332-004-078	Travel - ADEPT		
15503	01/08/2026	503978 EMPLOYEE VENDOR		190.73
	100-221-0332-005-660	Travel-Elem Dir		
15505	01/08/2026	495352 EMPLOYEE VENDOR		490.24
	201-223-0332-025-660	Travel		
15509	01/08/2026	502705 EMPLOYEE VENDOR		160.02
	100-264-0332-004-078	Travel - ADEPT		
15511	01/08/2026	503118 EMPLOYEE VENDOR		181.51
	738-271-0332-213-038	Travel		
15512	01/08/2026	504651 EMPLOYEE VENDOR		175.35
	100-221-0332-007-660	Travel-Prof Learning		
15514	01/08/2026	501747 EMPLOYEE VENDOR		135.24
	100-224-0332-000-006	Travel- Prof. Development		

15519	01/08/2026	500798	EMPLOYEE VENDOR	268.66
	100-254-0332-000-066 Travel			
15521	01/08/2026	505205	EMPLOYEE VENDOR	303.63
	100-221-0332-000-660 Travel			
15522	01/08/2026	499381	EMPLOYEE VENDOR	368.76
	100-233-0332-000-036 Travel			
	329-224-0332-378-036 Travel			
15523	01/08/2026	504009	EMPLOYEE VENDOR	229.46
	726-271-0332-213-026 Travel			
15524	01/08/2026	503907	EMPLOYEE VENDOR	130.48
	100-216-0332-000-083 Travel			
15526	01/08/2026	503199	EMPLOYEE VENDOR	105.98
	600-256-0332-000-068 Travel			
15527	01/08/2026	501660	EMPLOYEE VENDOR	113.40
	100-211-0332-101-083 Travel - Home School Workers			
15531	01/14/2026	504318	EMPLOYEE VENDOR	136.01
	203-224-0332-026-086 Travel			
15535	01/14/2026	503219	EMPLOYEE VENDOR	130.20
	100-233-0332-000-022 Travel			
15537	01/14/2026	500804	EMPLOYEE VENDOR	190.40
	100-233-0332-000-030 Travel			
15544	01/14/2026	491420	EMPLOYEE VENDOR	278.00
	100-221-0332-007-660 Travel-Prof Learning			
15548	01/14/2026	498071	EMPLOYEE VENDOR	268.38
	100-233-0332-000-038 Travel			
15551	01/14/2026	505297	EMPLOYEE VENDOR	187.32
	100-224-0332-000-030 Travel- Prof. Development			
15553	01/14/2026	502537	EMPLOYEE VENDOR	336.00
	201-224-0332-025-016 Travel			
15554	01/14/2026	325770	EMPLOYEE VENDOR	126.56
	100-233-0332-000-020 Travel			
15556	01/14/2026	502252	EMPLOYEE VENDOR	104.30
	100-224-0332-000-023 Travel- Prof. Development			
15560	01/14/2026	500796	EMPLOYEE VENDOR	364.32
	100-271-0332-213-038 Travel			
15566	01/21/2026	505305	EMPLOYEE VENDOR	347.02
	201-224-0332-026-028 Travel			
15568	01/21/2026	494695	EMPLOYEE VENDOR	354.50
	201-224-0332-026-006 Travel			
15570	01/21/2026	504797	EMPLOYEE VENDOR	750.05
	726-271-0332-213-026 Travel			
	726-271-0332-213-026 Travel			
15572	01/21/2026	500183	EMPLOYEE VENDOR	116.00
	100-213-0332-000-083 Travel			
15573	01/21/2026	501706	EMPLOYEE VENDOR	316.82
	100-233-0332-000-050 Travel			
15577	01/21/2026	496022	EMPLOYEE VENDOR	100.52
	100-233-0332-000-018 Travel			
15578	01/21/2026	504355	EMPLOYEE VENDOR	107.16
	100-264-0332-010-078 Travel			
15579	01/21/2026	502115	EMPLOYEE VENDOR	347.02
	201-224-0332-026-028 Travel			
15580	01/21/2026	505095	EMPLOYEE VENDOR	347.02
	201-224-0332-026-028 Travel			

15581	01/21/2026	494492	EMPLOYEE VENDOR	116.80
	264-224-0332-025-660 Travel			
15582	01/30/2026	504744	EMPLOYEE VENDOR	381.59
	100-233-0332-000-026 Travel			
15583	01/30/2026	504451	EMPLOYEE VENDOR	129.78
	100-188-0332-000-034 Travel			
15584	01/30/2026	502637	EMPLOYEE VENDOR	413.59
	100-223-0380-000-083 Travel - Head of Organz			
15587	01/30/2026	490345	EMPLOYEE VENDOR	126.58
	100-221-0332-007-660 Travel-Prof Learning			
15588	01/30/2026	504711	EMPLOYEE VENDOR	369.27
	100-224-0332-000-048 Travel- Prof. Development			
15589	01/30/2026	491420	EMPLOYEE VENDOR	420.98
	100-221-0332-007-660 Travel-Prof Learning			
15591	01/30/2026	501341	EMPLOYEE VENDOR	116.73
	100-223-0332-000-076 Travel			
15593	01/30/2026	501732	EMPLOYEE VENDOR	111.93
	100-233-0332-000-026 Travel			
15594	01/30/2026	492463	EMPLOYEE VENDOR	328.24
	201-224-0332-026-028 Travel			
15595	01/30/2026	504688	EMPLOYEE VENDOR	343.75
	100-233-0332-000-036 Travel			
15598	01/30/2026	499381	EMPLOYEE VENDOR	353.33
	100-224-0332-000-036 Travel- Prof. Development			
15601	01/30/2026	501070	EMPLOYEE VENDOR	116.73
	100-223-0332-000-076 Travel			

TOTAL NUMBER OF CHECKS:	222	12,791,874.42
TOTAL NUMBER OF EPAYMENTS:	46	13,990.06
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		12,805,864.48